TRAVEL EXPENSE			CLAM T	raveler ID	Unit Code	NRI	GIN	and *Privacy Statement on Reverse Side					age	O YES	Pages
STD, 262 (REV. 10/92) CLAIMANT'S NAME				210 11 Fiscal Year 2008TEC1800				SSN OR EMPLOYEE NI IMPER.					ARTMENT		
Karen Baker				2000 - '	D NO.:	DIAISIUNI UB BI IBEVII					OF	PR	PCA#		
Secretary of Volunteering and			g and	EXEMPT			California Volunteers						TELEPHO	NE NUMBER	
CITY				STATE	·-	ZIP CODE	111 CITY	0 K Stre	eet Suite	210			STATE	916-32	3-7646 ZIP CODE
	amen	to		CA			I	ramento)	<u> </u>	-		CA	958	14
(1) MON Feb 2	TH/YEAR	(3) LOCA	TION	(4)	(5)	MEALS	1	(6)	(7)	TRA	NSPORTA	TION	(D)	(8)	(9)
(2) DATE	TIME	WHERE E WERE IN	XPENSES ICURRED	LODGING	BREAK- FAST	LUNCH	O.T.,L/T, N/C, RELO. OR DINNER	INCIDENT- TALS		TYPE	CARFARE,	PRIVAT	E CAR USE	BUSINESS EXPENSE	TOTAL EXPENSE FOR DAY
2/8	0800	Sac/DC		\$237.02		\$10.00	\$18.00				\$33.00	18	\$9.00		\$307.02
2/9 		DC		\$237.02		\$3.15		\$6.00			\$9.00		\$0.00		\$255,17
2/10		DC		\$262.21	\$6.00	\$10.00	\$18.00	\$6.00		ļ	\$9.00	ļ	\$0.00	\$169.44	\$480.6
2/11		DC		\$262.21				\$6,00			\$9.00		\$0.00		\$277.2
2/12	_	DC			. \$6.00	\$10.00	\$18.00	\$6.00			\$74.00		\$0.00		\$114.00
2/13	0110	DC/Sac	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									18	\$9.00		\$9.00
													\$0.00		\$0.00
	_					7		多属	W E	444			\$0.00		\$0.00
	_		· · · · · · · · · · · · · · · · · · ·			and grainer is		Table Control of the Control		The second second	And the second s		\$0.00		\$0.00
							N	AR 1	2010				\$0.00		\$0.00
	-			<u>.</u>			0		MG & RECUI				\$0.00		\$0.00
	-					L	Prof.	lechtal)	I DENTIOL				\$0.00		\$0.00
(10)	_												\$0.00		\$0
	SUBT	OTALS		\$998.46	\$12.00	\$33.15	\$54.00	\$24.00			?	\$36	18	\$169.44	?
	cc	EUMN CODE (A)	cctg use of	¥LY)			·				CLAIM '	TOTAL	6	ሮ 4	1 4 2 OE
											CLAIM				143.05
11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required) Attended Voices for National Service.												(13) NORMAL WORK HOLIRS (13) PRIVATE VEHICLE LICENSE NUMBER			
Returned on the 13th: no flights going out of DC on the 10th or 11th due to weather. Flight												4ybd289 (14) MILEAGE RATE CLAIMED .50 AGENCY AGEOUNTING OFFICE USE ONLY			
	on 12th was delayed.														
												PAID B	Y REVOLVIN	G FUND CHE	
THEREBY	CERTIF	Y That the above is a tru	ue statement of the	travel expenses	incurred by m	ne in accordan	ice with DPA	rules in the se	ervice of the Sta	ate of C	alifornia. If	ì		φυ	.50
		icle was used, and if mileave met the requirement	nts as prescribed by	SAM Sections	DATE	752, 0753, an	d 0754 pertai	ning to vehicle	oFFICER APE	at belt	usage.	AND P	AYMENT	DA TA	
101010		- 11													